

Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

Municipal Complex 500 Mill Road Absecon, New Jersey 08201

> Phone (609) 641-0663 x101 Fax (609) 645-5098

CITY COUNCIL

July 3, 2014

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Reverend Blessings Magomero Salem United Methodist Church, Pleasantville

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – Commendation of Absecon Firefighters Rob Kuhn and Dale Conover

REPORTS

Council Committees

Mayor

Administrator

Chief Financial Officer

Clerk Engineer

PUBLIC PORTION

REGULAR MEETING AGENDA

2014 ORDINANCES FOR INTRODUCTION

An Ordinance amending Chapter 224, Absecon Development Ordinance and the Zoning Map creating the Special Needs Housing Development District (SNHD)

CONSENT AGENDA

- 131 Consenting to the Mayor's appointment of Jessica Thompson as City Administrator and authorizing the Mayor to enter into an employment agreement between the City of Absecon and Jessica Thompson to serve in that capacity.
- 132 Calling upon the State of New Jersey Turnpike Authority to establish a full interchange at Milepost 40 on the Garden State Parkway in order to serve the Route 30 Corridor, including the residents and businesses of Absecon, and to provide additional capacity for emergency evacuation of Atlantic County Communities.
- 133 Renewing Alcoholic Beverage Licenses within the City of Absecon.

APPROVAL OF BILL LIST - \$ 255,063,17

APPROVAL OF MINUTES

Regular Meeting Minutes - 6/19/2014

PUBLIC PORTION

CLOSED SESSION

ADJOURNMENT

ORDINANCE 11-2014

AN ORDINANCE AMENDING CHAPTER 224, ABSECON DEVELOPMENTAL ORDINANCE AND THE ZONING MAP CREATING THE SPECIAL NEEDS HOUSING DEVELOPMENT DISTRICT (SNHD)

(ARTICLE XXXVII)

WHEREAS, the Absecon City Planning Board adopted a Housing Element and Fair Share Plan on July 23, 2013; and

WHEREAS, the Housing Element and Fair Share Plan recommended creating a Special Needs Housing Development District (SNHD).

NOW THEREFORE, BE IT ORDAINED by the Governing Body for the City of Absecon City, County of Atlantic and State of New Jersey, that Chapter 224, Absecon Developmental Ordinance and the Absecon City Zoning Map is hereby amended as follows:

<u>Article XXXVII – Special Needs Housing Development District (SNHD)</u>

§ 224-343. SHORT

This Ordinance shall be known and may be cited as: Special Needs Housing Development District (SNHD)

§ 224-344. PURPOSE

A. The purpose of the Special Needs Housing Development District (SNHD) is to assure that low-income units ("affordable units") are created with controls on affordability over time and that low-income households with special needs shall occupy these units.

§ 224-345 – PERMITTED USES AND DENSITY

- A. To ensure the efficient use of land through compact forms of development and to create realistic opportunities for the construction of affordable housing, inclusionary zoning permits minimum densities and affordable housing set-asides as follows:
 - (1). Special Needs Housing Development (SNHD) zoning permits a presumptive density of 24 one-bedroom units per acre with 100% affordable rental special needs housing units in development;
 - (2). The following Inclusionary Development sites are designated as SNHD Districts:

Site Location: Property situated on of New Road (State Highway Route 9), Lots 18, 18.01, 18.02 and 18.03, in Block 237, and property located at the intersection of Mill Road (Atlantic County Route 651), Portion of Lots 1 and 2 in Block 200 as shown on the Municipal Tax Maps, Absecon City, Atlantic County, New Jersey.

B. Permitted Accessory Structures / Uses:

- (1) One Tool Shed (max. size 8' x 10')
- (2) One Open Gazebo (max. size 16' x 16')
- (3) One Storage / Maintenance Building (max. size 12' x 16')
- (4) Accessory structures shall conform building setbacks set forth in § 224-346 below. Storage / Maintenance Building and Tool Shed shall not be placed in area between the building face of the principal building and the public street.

§ 224-346 - RESIDENTIAL BULK AND AREA REQUIREMENTS

A. Residential Bulk and Area Requirements

Bulk, Area and Buffer Requirements:

(1) Minimum Lot Area:	1 Acre
(2) Minimum Lot Frontage:	100 Feet
(3) Minimum Lot Depth;	100 Feet
(4) Min. Front Yard Setback:	40 Feet
(5) Min. Rear Yard Setback	30 Feet
(6) Min. Side Yard Setback	30 Feet
(7) Maximum site coverage	70%
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(8) Maximum Building Height
 (9) Distance between building/parking space
 (10) Min. Vegetative Buffer between dissimilar Uses
 35 Feet (3 Stories)
 10 Feet Min.
 15' Feet

§ 224-347 – RESIDENTIAL DESIGN STANDARDS

A. Design Standards

- (1) Refer to the New Jersey Residential Site Improvement Standards (RSIS) for requirements.
- (2) Refer to Article XXII Design and Improvement Standards for requirements not addressed in the RSIS.

§ 224-348 – ARCHITECTURAL DESIGN REQUIREMENTS

A. Architectural Design Requirements:

(1) Vinyl siding, brick, stone or similar or compatible building materials shall be utilized. Horizontal vinyl siding boards should be seamless in application, to the extent feasible, and be narrow four to 6 inches in exposed face dimension. Siding may be either smooth faced in texture and finish or be stamped wood grain.

- (2) Traditional early 20th century architectural exterior design is encouraged for all new construction. Example prototypes to consider include: American Four Square; American Craftsman; Cape Cod; English Cottage; Colonial Revival; or similar.
- (3) Many pre-molded synthetic architectural ornaments, columns, railings and trim details are readily available. Use of such products is encouraged.
- (4) All future additions, alterations, and/or renovations to structures shall be compatible to the architectural design of the existing structures on-site and on surrounding property.
- (5) No unpainted pressure treated lumber shall be used unless it is covered with vinyl.
- (6) All porch and stoop railings shall be open spindle and shall match other spindles of open porches and / or open stoops on the individual building.

§ 224-349 – SITE PLAN REVIEW REQUIREMENTS

A. Site Plan Review

(1) Refer to Article XX for site plan review requirements.

§ 224-350 – STORMWATER CONTROL REQUIREMENTS

A. Stormwater Control

(1) Refer to Article XXXV for stormwater control design requirements.

§ 224-351 – PARKING REQUIREMENTS

A. Off Street Parking Requirements

- (1) 0.5 parking space per bed or unit (whichever greater) for tenants.
- (2) 0.5 parking space per staff member at peak shift.
- (3) 0.2 parking space per bed or unit (whichever greater) for quests.

The RSIS allow a municipal approving authority to grant a de minimis exception that is reasonable and within the general purpose and intent of the standards. The City will support an applicant's request for a waiver from a provision of the RSIS from the Site Improvement Advisory Board by showing that adherence to a particular provision presents a danger to public health and safety.

B. Parking Design

(1) Refer to § 224-128 C through E for parking design requirements.

§ 224-352 - LANDSCAPING DESIGN REQUIREMENTS

A. Landscaping Design

(1) Refer to § 224-129 and § 224-159 for landscaping requirements.

§ 224-353 – LIGHTING DESIGN REQUIREMENTS

A. Lighting Design

(1) Refer to § 224-130 for landscaping requirements.

§ 224-354 – SIGNAGE REQUIREMENTS

A. Signage Design

(1) Refer to Article XXIII for sign requirements.

§ 224-355 – PERFORMANCE GUARANTIES

A. Performance Guaranties And Improvements Costs

(1) Refer to Article XXIV for performance guaranties and improvements costs requirements.

§ 224-356 – FENCES AND WALL REQUIREMENTS

A. Fences And Wall Design

- (1) All perimeter fences or walls shall be placed within the property lines. Fences may be erected from the front property line, provided that they are visually transparent so as to not obstruct view for the first ten (10) feet from the property line. "Visually transparent" shall mean post & rail, chain link (without slats), and picket with the spacing between pickets at a minimum separation of 1 and 1/2 inches.
- (2) No portion of any open fence (such as picket, chain link, or post and rail) shall be more than 4 feet above natural grade in the front yard, or primary and secondary front yard in the case of a lot fronting on more than one street.
- (3) A solid privacy fence (such as stockade or board on board) or wall (such as stone or brick) shall be permitted to a height of 6 feet above natural grade, provided it is limited to the rear and side yards and do not extend beyond the front building line of the principal structure.
- (4) A corner lot may be permitted to have a 4 foot high picket fence, chain link, or post and rail fence into the secondary front yard to the front property line as an extension of the established rear yard.
- (5) A corner lot may be permitted to have a 5 foot high solid privacy fence (such as stockade or board on board) or wall (such as stone or brick) into the secondary front yard with a 10 foot setback from the secondary front property line as an extension of the established rear yard.

- (6) The reviewing board having jurisdiction over a site plan, residential subdivision and / or multi-unit residential development may alter and /or add conditions relating to fences and / or walls relative to location, size, texture and design to ensure fences and walls are consistent with development motif and the architectural style of the development and advance security and public safety.
- (7) All fences in the front yard shall be constructed with the structural elements and posts facing the property or site on which they are located. Decorative fences that have structural elements which are part of the decorative design and visible from both sides of the fence are an exception to this requirement.
- (8) An exception to the fence height Decorative caps on structural posts as part of the fence design are permitted to be 6" above the fence.
- (9) Spacing between pickets shall have minimum separation of 1 and 1/2 inches.

§ 224-357 - AFFORDABLE HOUSING REQUIREMENTS

A. Affordable Housing

- (1) Refer to the City's amended Housing Element and Fair Share Plan for Affordable Housing Requirements.
- (2)

Dated:

BE IT FURTHER ORDAINED that:

Any ordinance or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of any such inconsistency.

This ordinance shall take effect upon final adoption and publication as required by law.

Dateu.	
SIGNED:	
	John R. Armstrong, Mayor
ATTEST:	
	Carie A. Crone RMC Municipal Clerk

RESOLUTION 131-2014

A RESOLUTION CONSENTING TO THE MAYOR'S APPOINTMENT OF JESSICA THOMPSON AS CITY ADMINISTRATOR AND AUTHORISING THE MAYOR TO ENTER INTO AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF ABSECON AND JESSICA THOMPSON TO SERVE IN THAT CAPACITY

WHEREAS, pursuant to N.J.S. 40A:9-137, the Mayor has appointed Jessica Thompson as City Administrator, subject to the advice and consent of Council; and

WHEREAS, Council has determined that Ms. Thompson is qualified to serve in that capacity, including meeting those qualifications set forth in Chapter 3-47 of the Absecon Code; and

WHEREAS, Council wishes to consent to the appointment of Ms. Jessica Thompson as City Administrator for a term which will commence as of June 7, 2014 and continue through the date of the 2015 Annual Reorganization of Council, at which time her appointment shall expire unless she shall be re-appointed to that position in accordance with N.J.S. 40A:9-137; and

WHEREAS, the Mayor and Council have negotiated the terms and conditions of Ms. Thompson's employment as City Administrator as set forth in the attached "Employment Agreement Between the City of Absecon and Jessica Thompson" which is incorporated herein; and

WHEREAS, the Council desires the City to enter into that Employment Agreement with Ms. Thompson and to authorize the Mayor to execute that Employment Agreement on behalf of the City.

NOW THEFORE BE IT RESOLVED, by the Council of the City of Absecon that it does hereby consent to the appointment of Jessica Thompson as City Administrator for a term commencing June 7, 2014 and continuing through the date of the 2015 Annual Reorganization of Council.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to enter into the above Employment Agreement with Jessica Thompson on behalf of the City.

Dated: July 3, 2014

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held July 3, 2014

ATTEST:							
	Carie	Α.	Crone.	RMC.	Muni	cipal	Clerk

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF ABSECON AND JESSICA THOMPSON

THIS AGREEMENT made and entered into this ______day of July, 2014 between the City of Absecon, a body politic and corporate of the State of New Jersey, (hereinafter "the City") and Jessica Thompson of Absecon, New Jersey (hereinafter "Ms. Thompson").

WHEREAS, acting pursuant to N.J.S.A. 40A:61-7a, through Chapter 3-41 of the City of Absecon Code, the City has created the office of Administrator, and

WHEREAS, acting pursuant to N.J.S.A. 40A: 9-137, the Mayor is authorized to appoint the Administrator with the advice and consent of City Council, and

WHEREAS, the Mayor has appointed Ms. Thompson as Administrator, and the City Council has consented thereto, for a term which will commence as of June 7 2014 through the date of the Annual Reorganization of the City Council to be held during the first week of January, 2015 at which time Ms. Thompson's appointment as Administrator shall expire unless the Mayor and City Council choose to re-appoint Ms. Thompson in accordance with N.J.S.A 40A:9-137, and

WHEREAS, Ms. Thompson has agreed to employment with the City in the position of the Administrator, with employment to be upon the terms and subject to the conditions hereinafter set forth:

NOW THEREFORE, the parties hereto agree as follows:

- 1. **Employment**: The City shall employ Ms. Thompson and Ms. Thompson accepts such employment as Administrator upon the terms and conditions of this Agreement, as well as the statutes of the State of New Jersey and ordinances of the City of Absecon.
- 2. **Term**: This Agreement sets forth the terms and conditions of Ms. Thompson's employment with the City for a term commencing as of June7, 2014 and continuing through the date of the Annual Reorganization of the City Council to be held during the first week of January, 2015 at which time Ms. Thompson's appointment as Administrator shall expire subject to her re-appointment by the Mayor with the advice and consent of Council for a future term in accordance with N.J.S.A. 40A:9-137.
- 3. Compensation: For all services rendered by Ms. Thompson in her capacity as Administrator, the City shall pay her a salary which shall be pro-rated over the term of employment at an annual rate of \$30,000 commencing on June 7, 2014 and consistent with City payroll practices. Since Ms. Thompson is presently employed by the City as its Chief Financial Officer and will continue to serve in that capacity as well as Administrator, compensation for both positions shall be combined for payroll and pension purposes as long as she serves in both capacities.

- 4. Duties: Ms. Thompson shall be employed as the Administrator for the City of Absecon, and as such shall be the chief administrative officer of the City and its employees. The administrative duties to be performed are delineated in the Code of the City of Absecon, New Jersey Chapter 3-46 and consistent with applicable laws of the State of New Jersey. Despite her employment in the dual capacities of Administrator and Chief Financial Officer, Ms. Thompson acknowledges that she shall be obligated to perform those duties as Administrator in accordance with all requirements of state and federal law applicable generally to municipal administrators.
- 5. Waiver of Residency: Pursuant to N.J.S.A. 40A:9-136 and Chapter 3-41B of the City of Absecon Code, the City hereby agrees that Ms. Thompson shall not be required to maintain residency within the City of Absecon during the term of this Agreement.
- 6. Working Hours and Schedule: Ms. Thompson shall work a schedule of thirty-five hours per week, including a schedule of office hours Monday through Friday from 8:30 a.m. through 4:30 p.m. (including an unpaid one hour lunch period). In addition, Ms. Thompson shall attend all City Council meetings and such City Council Committee meetings for which her attendance is required, and for attendance at such meetings, she shall be entitled to take compensatory time off to be scheduled so as not to disrupt City operations. The above working hours and schedule encompass Ms. Thompson's dual service as both Administrator and Chief Financial Officer.
- 7. Health and Pension Benefits: Ms. Thompson shall continue to be entitled to receive health benefits as is otherwise established by statute for all full-time employees, however, employer and employee contributions on Ms. Thompson's behalf to both the City's health benefits provider and to the New Jersey Public Employees Retirement System (PERS) shall be adjusted to reflect the incremental increase in Ms. Thompson's total compensation as a result of payments pursuant to this Agreement.
- 8. Holidays, Vacation, Personal and Sick Days: Ms. Thompson shall continue to be entitled to paid holidays, vacation, personal and sick days according to the regular City schedule.
- 9. Exempt Employee: The office of Administrator is a management position and as such, the employee who holds this position cannot always rely on a standard set of hours of employment to effectively meet the responsibilities of the position. Both the City and Ms. Thompson understand this premise and agree that she is an exempt employee under the Fair Labor Standards Act for the purpose of overtime and compensatory time.
- 10. **Miscellaneous**: The City agrees to permit Ms. Thompson to attend professional conferences within the State of New Jersey, such as the annual League of Municipalities Conference, with the concurrence of the Mayor and at the City's expense.

- 11. **Termination**: The City may terminate this Agreement in accordance with N.J.S.A. 40A9-138. Ms. Thompson may terminate this Agreement upon 90 days' written notice to the Mayor and Council.
- 12. **Evaluation**: Ms. Thompson's performance will be evaluated by the Mayor and City Council during the term of this Agreement. Ms. Thompson shall report to the Mayor and City Council at City Council meetings, providing updates of her current activities.
- 13. No Waiver of Tenure Rights as Chief Financial Officer: The parties recognize that Ms. Thompson has attained certain tenure rights as Chief Financial Officer and that this Agreement shall not be construed so as to alter those rights in any manner. Specifically, Ms. Thompson shall continue to serve as Chief Financial Officer, with all of the rights and privileges of that position, including compensation calculated as if Ms. Thompson had been paid solely for those services as Chief Financial Officer (including any salary increases based upon increases provided to other non-union City employees) during the term of this and any successor Agreement. Ms. Thompson shall be entitled to such compensation as Chief Financial Officer in the event that her services to the City shall cease as Administrator.
- 14. Notices: Any notice required to be given under this Agreement shall be deemed given if in writing by certified mail to her residence in the case of Ms. Thompson or its principle office in case the case of the City (City of Absecon, Municipal Building, 500 Mill Rd., Absecon, NJ 08201) and directed to the Mayor and Council President.
- 15. Waiver: The waiver of a breach of any provisions of this Agreement by either party shall not operate or be construed as a waiver of any subsequent breach thereof.
- 16. **No Assignment**: Ms. Thompson acknowledges that the services to be rendered by her are unique and personal. Therefore, she may not assign any of her rights or delegate any of her duties or obligations under this Agreement.
- 17. Entire agreement: This Agreement contains the entire understanding of the parties and may not be modified unless such modification is reduced to writing and lawfully signed by both parties and made a part thereof.

IN WITNESS WHEREOF, the parties h of July, 2014.	ave executed this Agreement on this day
For the City:	
Mayor John R. Armstrong	Attest:
Jessica Thompson	Attest:

RESOLUTION 132-2014

A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES WITHIN THE CITY OF ABSECON

WHEREAS, the following Alcoholic Beverage Licensees have made their application for the renewal of their respective licenses for the year 2014-2015:

0101-44-001-007	White Horse Liquors, LLC - (609) 677-9880 684 White Horse Pike
0101-33-003-003	MCS Absecon Inc. t/a Hi Point Pub - (609) 641-3172 5 North Shore Road
0101-33-005-003	Rose-An Corporation t/a The Black Cat - (609) 641-2323 1 North Shore Road
0101-31-006-001	Charles A. Hammell Post # 28 (American Legion) Florida & New Jersey Ave (609) 641-9722
0101-31-007-001	Absecon Memorial Post 9462 - (609) 641-8884 Veterans of Foreign Wars, Inc. White Horse Pike (Route #30)
0101-33-004-007	Operation Trefigli, LLC – Pocket License

WHEREAS, there are no written objections to the renewal on file; and

WHEREAS, the Police Department has conducted its investigation and has no objection to the renewal of these licenses; and

WHEREAS, the City of Absecon Mayor and Council have no objection to the 2014-2015 renewals of said licenses and are not aware of any circumstances or provisions of law or local Ordinance that would prohibit the issuance of said licenses.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Absecon, that the City Clerk is hereby authorized to issue and deliver said licenses, all of which to become effective July 1st, 2014.

DATE: July 3rd, 2014

This is to certify this is a true copy of a Resolution adopted by the City Council of the City of Absecon at the regular meeting held on July 3rd, 2014.

ATTEST:					
	Carie A	. Crone,	RMC.	Municipal	Clerk

RESOLUTION 133-2014

A RESOLUTION CALLING UPON THE STATE OF NEW JERSEY TURNPIKE AUTHORITY TO ESTABLISH A FULL INTERCHANGE AT MILEPOST 40 ON THE GARDEN STATE PARKWAY IN ORDER TO SERVE THE ROUTE 30 CORRIDOR, INCLUDING THE RESIDENTS AND BUSINESSESS OF ABSECON, AND TO PROVIDE ADDITIONAL CAPACITY FOR EMERGENCY EVACUATION OF ATLANTIC COUNTY COMMUNITIES

WHEREAS, representatives of the City of Absecon, the Township of Galloway, and other affected communities have requested that the New Jersey Turnpike Authority ("Authority") review previous studies for improvements to the Garden State Parkway ("the Parkway") in Atlantic County and to conduct a feasibility study for the purpose of evaluating the need for a full interchange at Milepost 40, serving the Route 30 Corridor and adjacent communities; and

WHEREAS, in or about April, 2014 the Authority conducted such a feasibility study and determined that such improvements were not warranted because it concluded that "large scale retail/commercial development which would attract a large number of vehicles from the Parkway in not likely along U.S. 30"; and

WHEREAS, the governing body of the City of Absecon strongly disagrees with the conclusions drawn in that feasibility study since the creation of a full interchange at Milepost 40 will serve to attract additional economic development to Absecon, Galloway and other Atlantic County communities, improve access to both the Parkway and the Atlantic City Expressway thereby relieving traffic congestion on secondary roadways, and facilitate the evacuation of Atlantic County, including its barrier island communities, in the event of a declared state of emergency.

NOW THEFORE BE IT RESOLVED, that the Authority is urged to reconsider the conclusions drawn in its April, 2014 feasibility study in consultation with representatives of the City of Absecon, Galloway Township and other affected Atlantic County municipalities and to consider all of the benefits of such an improvement to these municipalities with the expectation that such reconsideration will cause the Authority to conclude that a full interchange at Milepost 40 is a necessary improvement to serve the critical needs of these Atlantic County municipalities.

Dated: July 3, 2014

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held July 3, 2014

ATTEST:						
	Carie	Α.	Crone.	RMC.	Municipal (Clerk

City of Absecon Bill List By Vendor Id

Void: N Open: N Paid: N P.O. Type: All Include Project Line Items: Yes Aprv: N Rcvd: Y Held: Y Range: First to Last Bid: Y State: Y Other: Y Format: Condensed Exempt: Y Vendor # Name Void Amount P0 # PO Date Description Contract PO Type Status Amount 9571 JENNIFER KELLY, PH D.LLC 0.00 14-00654 06/16/14 PSYCHOLOGICAL EVALUATION 0pen 400.00 9781 JAMES BIRCHMEIER 0.00 350.00 14-00691 06/26/14 SPEC CONFLICT COURT SESS 6/17 Open 9815 LEW CORPORATION 14-00723 07/01/14 LEAD TESTING 898.00 0.00 0pen 9830 **BLOCK BROTHERS** 0.00 14-00724 07/01/14 COMMUN DEV WORK 24 W NEVADA 0pen 16,100.00 A0034 ABSECON CITY PAYROLL ACCOUNT 0.00 14-00692 06/26/14 6/19 PAYROLL 153,394.75 0pen 0.00 14-00693 06/26/14 6/19 PAYROLL 9,039.15 0pen 162,433.90 A0253 ATLANTIC CITY ELECTRIC 14-00721 06/30/14 MONTHLY BILLING 0pen 14,162.15 0.00 A0265 ABSECON RADIATOR SERVICE 302.90 0.00 14-00665 06/17/14 REPAIR AC STREET SWEEPER 0pen A0283 JOHN R ARMSTRONG 74.83 0.00 14-00708 06/26/14 REIMB CERTIFICATE HOLDERS 0pen 0.00 14-00726 07/01/14 REIMB ADVISORY COMM SUPLIES 0pen 39.15 113.98

A0285 ATL CO IMPROVEMENT AUTHORITY 14-00722 07/01/14 ADMIN WORK/LEAD TESTS 2,588.00 0.000pen в0139 BENNETT BATTERIES LLC 0.00 89.90 14-00614 06/12/14 BATTERY Open c0159 C.A.M. CO 568.50 0.00 14-00667 06/17/14 INSTALL LIGHTS DUMP TRUCK Open C0201 COMCAST 94.85 0.00 14-00713 06/30/14 MONTHLY BILLING 0pen D0003 DELTRONICS CORP. 14,600.98 0.00 14-00659 06/16/14 NEW PUMPS HAY RD/OYSTER BAY 0pen D0010 DELL MARKETING L.P. 0.00 14-00431 04/17/14 COMPUTER & PRINTER Open 4,217.35 14-00519 05/08/14 PRINTER/TONER CARTRIDGES Open 1,905.39 0.00 6,122.74

July 1, 2014 01:54 PM

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
D0037 DIRECT ENERGY BUSINESS 14-00727 07/01/14 MONTHLY BILLING	0pen	3,854.69	0.00		
E0070 ED & GENE'S KING TIRE LLC 14-00687 06/26/14 VEHICLE REPAIR	Open	484.50	0.00		
F0058 FITZGERALD,McGROARTY&MALINSKY 14-00709 06/26/14 PROFESSIONAL SERVICE ESCROW	Open	39.00	0.00		
F0093 KRISTOPHER J. FACENDA 14-00690 06/26/14 SPECIAL PROSECUTOR SERVICES	0pen	850.00	0.00		
G0099 GARDEN STATE HIGHWAY 14-00670 06/17/14 SIGN SUPPLIES	Open	437.50	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO & 14-00641 06/13/14 MAY LEGAL SERVICES	0pen	465.00	0.00		
G0129 GALLOWAY TOWNSHIP 14-00661 06/16/14 IT SERVICE MAY - AUGUST 2014	Open	5,327.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE 14-00688 06/26/14 PUBLIC WORKS SUPPLIES	0pen	95.28	0.00		
HOO83 HORIZON BLUE CROSS 14-00711 06/30/14 JULY DENTAL	0pen	4,161.60	0.00		
H0095 KIM HORTON 14-00701 06/26/14 REIMB COMMUNITY AFFAIRS	Open	142.58	0.00		
LOOO8 N.J. LEAGUE OF MUNICIPALITIES 14-00700 06/26/14 NJ MUNICIPALITIES MAGAZINE	0pen	38.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE 14-00669 06/17/14 BLADES/WEED TRIMMERS	0pen	1,024.57	0.00		
L0054 LUIS & NICOLE CLEANING CO 14-00704 06/26/14 CLEANING SERVICE CITY HALL	0pen	1,500.00	0.00		
M0121 MAGLOCLEN 14-00658 06/16/14 MEMBERSHIP USER FEES	Open	400.00	0.00		
NOO83 NAPA VAL-U AUTO PARTS LLC 14-00611 06/12/14 OIL DRY	Open	108.00	0.00		
NOO98 NJ DIVISION OF FISH & WILDLIFE 14-00703 06/26/14 2014 RENEWAL APPLICATION	Open	22.00	0.00		
POO11 CITY OF PLEASANTVILLE 14-00695 06/26/14 MAY BILLING	Open	3,753.33	0.00		
PO022 POWER DMS 14-00589 06/02/14 POLICE ACCREDITATION HOSTING	Open	2,500.00	0.00		

City of Absecon Bill List By Vendor Id

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
P0122 PURDY MECHANICAL 14-00678 06/17/14 REPLACE SINKS/TRAPS	0pen	1,903.00	0.00	
PO163 PREMIER PRINTING SOLUTION LLC 14-00631 06/13/14 ELECTION PRINTING SERVICES	0pen	547.13	0.00	
Q0004 QUILL CORPORATION 14-00599 06/09/14 OFFICE SUPPLIES	Open	121.57	0.00	
R0079 V.E. RALPH 14-00664 06/17/14 GLOVES	0pen	172.20	0.00	
RO093 ROYAL PRINTING SERVICE 14-00662 06/17/14 BALLOT PRINTING AND POSTAGE	0pen	4,523.96	0.00	
SOOO3 STC WATER TREATMENT SERVICE 14-00689 06/26/14 MONTHLY WATER TREATMENT	Open	104.00	0.00	
S0019 SOUTH JERSEY GAS CO. 14-00714 06/30/14 MONTHLY BILLING	Open	215.65	0.00	
SOO23 MARY SPORN 14-00707 06/26/14 REIMB INTELLIUS SERVICE	0pen	19.95	0.00	
S0082 BOB SHULTZ 14-00702 06/26/14 REIMB MILEAGE	Open	197.75	0.00	
S0189 STATE TOXICOLOGY 14-00655 06/16/14 RANDOM TESTING	0pen	135.00	0.00	
0044 TREASURER 14-00694 06/26/14 TIDELANDS LICENSE FEE	Open	138.00	0.00	
0021 UNITED METHODIST CHURCH 14-00710 06/26/14 MAY SENIOR REIMB	0pen	2,009.04	0.00	
0001 VITAL COMMUNICATIONS INC 14-00091 01/28/14 JAN 2014 TAPE-EDMUNDS	0pen	100.00	0.00	
/0012 VISION SERVICE PLAN (EA) 14-00712 06/30/14 JULY VISION ADMIN FEE	0pen	253.65	0.00	
0022 VERIZON 14-00720 06/30/14 MONTHLY BILLING 14-00725 07/01/14 MONTHLY BILLING	Open Open	185.25 115.41 300.66	0.00 0.00	
0002 WEST PAYMENT CENTER 14-00699 06/26/14 NJ TAX COURT REPORTS	0pen	112.66	0.00	
0033 WARRINER CONSTRUCTION, INC 14-00676 06/17/14 TOPSOIL	0pen	180.00	0.00	

July 1, 2014 01:54 PM

City of Absecon Bill List By Vendor Id

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Vendor # Name PO # PO Date D	escription	Status	Amount	Void Amount	Contract	РО Туре	
Total Purchase Orders:	53 Total P.O.	Line Items: 96	Total List Amou	int: 255,063	3.17 Tota	l Void Amount:	0.00